

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X			
1	VIRGINIA & AMBINDER LLP WAGE & HOUR UNDERPAYMENT ANALYSIS																										
2																											
3																											
4																											
5																											
6																											
7																											
8	Client Name	Employment Information												Payment Information						Total Earnings per week			Damages				
9		Period Begin	Period End	Weeks Worked (Col. C-Col. B)	Daily Spread of Hours (calculated from the beginning to end of an employee's workday)	Hours Worked/Day	Days Worked/ Week	Weekly Hours Worked (Col. FxCol. G)	Weekly RT Hours	Weekly OT Hours	Weekly Pay	Hourly Rate (Col H/Col. K)	Fed. Minimum Wage	State Minimum Wage	Maximum Hourly Rate	OT Rate (Col. O*1.5)	Spread of Hours (Col. E*Col. G)	Total RT Earned (Col. I*Col. O) or (Col. I*Col. M)	Total OT Earned (Col. J*Col. P)	Total Earned (Col. R+Col. S+Col. Q)	Total Owed Per Week (Col T-Col. K)	Total Owed for Wages (Col U*Col. D)	Liquidated Damages	Total Damages (Col. V+Col. W)			
10	Alberto Garcia	April-09	July-09	15.29	11.00	11.75	6	70.5	40	30.5	\$240.00	\$3.40	\$6.55	\$7.15	\$7.15	\$10.73	\$42.90	\$286.00	\$327.11	\$656.01	\$266.18	\$4,068.79	\$1,017.20	\$5,085.99			
11		August-09	April-11	87.86	11.00	11.75	6	70.5	40	30.5	\$240.00	\$3.40	\$7.25	\$7.25	\$7.25	\$10.88	\$43.50	\$290.00	\$331.69	\$665.19	\$271.36	\$23,840.71	\$23,840.71	\$47,681.43			
12		April-11	April-12	54.14	11.00	11.75	6	70.5	40	30.5	\$360.00	\$5.11	\$7.25	\$7.25	\$7.25	\$10.88	\$43.50	\$290.00	\$331.69	\$665.19	\$219.44	\$11,881.26	\$11,881.26	\$23,762.52			
13		April-12	December-13	88.14	11.00	11.75	6	70.5	40	30.5	\$360.00	\$5.11	\$7.25	\$8.25	\$8.25	\$12.38	\$49.50	\$377.44	\$716.94	\$356.94	\$31,461.49	\$31,461.49	\$62,922.98				
14		January-14	December-14	52.00	11.00	11.75	6	70.5	40	30.5	\$360.00	\$5.11	\$7.25	\$8.00	\$8.00	\$12.00	\$48.00	\$290.00	\$366.00	\$704.00	\$344.00	\$17,888.00	\$17,888.00	\$35,776.00			
15		January-15	June-15	21.57	11.00	11.75	6	70.5	40	30.5	\$360.00	\$5.11	\$7.25	\$8.75	\$8.75	\$13.13	\$52.50	\$290.00	\$400.31	\$742.81	\$382.81	\$8,257.81	\$8,257.81	\$16,515.63			
16																						\$97,398.07			\$94,346.48	\$191,744.55	
17																											
18	Armando Morales Hernandez	April-09	July-09	15.29	11.00	12.00	6	72	40	32	\$600.00	\$8.33	\$6.55	\$7.15	\$8.33	\$12.50	\$42.90	\$333.33	\$400.00	\$776.23	\$176.23	\$2,693.85	\$673.46	\$3,367.32			
19		August-09	April-11	87.86	11.00	12.00	6	72	40	32	\$600.00	\$8.33	\$7.25	\$8.33	\$8.33	\$12.50	\$43.50	\$333.33	\$400.00	\$776.83	\$176.83	\$15,536.07	\$15,536.07	\$31,072.14			
20		April-11	May-13	109.57	11.00	12.00	6	72	40	32	\$620.00	\$8.61	\$7.25	\$7.25	\$8.61	\$12.92	\$43.50	\$344.44	\$413.33	\$801.28	\$181.28	\$19,862.87	\$19,862.87	\$39,725.73			
21		May-13	December-13	32.71	11.00	12.00	6	72	40	32	\$650.00	\$9.03	\$7.25	\$8.00	\$9.03	\$13.54	\$48.00	\$361.11	\$433.33	\$842.44	\$192.44	\$6,295.68	\$6,295.68	\$12,591.37			
22		January-14	December-14	52.00	11.00	12.00	6	72	40	32	\$650.00	\$9.03	\$7.25	\$8.00	\$9.03	\$13.54	\$48.00	\$361.11	\$433.33	\$842.44	\$192.44	\$10,007.11	\$10,007.11	\$20,014.22			
23		January-15	June-15	21.57	11.00	12.00	6	72	40	32	\$650.00	\$9.03	\$7.25	\$8.75	\$9.03	\$13.54	\$52.50	\$361.11	\$433.33	\$846.94	\$196.94	\$4,248.37	\$4,248.37	\$8,496.75			
24																						\$58,643.96			\$56,623.57	\$115,267.52	
25																											
26																											
27																											
28																											
29	<b>SUMMARY</b>																										
30	Total Amount Owed for Unpaid Wages:																						\$156,042.03				
31	Total Amount Owed for Liquidated Damages:																						\$150,970.04				
32	Total Amount Owed for Failure to provide Wage statements and notices:																						\$10,000.00				
33	Total Amount Owed for Interest:																										
34	Total Amount Owed for Attorney Fees:																						\$11,018.74				
35	TOTAL:																						\$328,030.81				